25X1A

22 January 1964

Ein MAD

MEMORANDIM FOR: Assistant for Administration

ATTENTION

: Chief, Logistics Branch

THROUGH

: Chief. Development Branch, FEDS

SUBJECT

: Request for Work Authorisation

25X1A

REFERENCE

25X1A

25X1A

: Contract

1. You are requested to recomfirm Work Order #12 authorized verbally on 21 January 1964 for the referenced contract. This covers the fabrication of six (6) each filter holders per drawings no. 3-169, 3-170, 3-171 and 3-172. These filter holders will be used in the Model 1531C Sensitometer to accommodate the Chromel-A Meutral Density Filters requisitioned by an 13 January 1964. The fabrication cost has been quoted at for the six (6) items.

2. This Work Order shall also cover the procurement of miscellaneous hardware items consisting of nickel plated brass, and black nylon screws.

The cost of these items has been quoted at 25X1A

3. The total expenditure authorized on this Work Order is It is not considered necessary as far as the records or necessities of this office are concerned to issue separate Work Orders for the items of paragraphs 1 and 2.

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Chief, Exploratory Development Laboratory Branch
PADS, NPIC

Declass Review by NIMA/DOD

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Approved For Release 2001/07/16 : CIA-RDP78B04747A001000010026-9

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SECRET

REGIST

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Attention:

Subject :

Task Order No.

Gentlemen:

- of 21 January 1964, you are authorized to proceed with the performance of this Work Orden No. 12.
- 2. SPECIFICATIONS: The scope of the work to be performed under this Work Order and such additional provisions as may be applicable are set forth in the attached Schedule. Unless you indicate to the contrary within ten (10) days from receipt hereof, you will be considered as having agreed to the feasibility and completeness of this Work Order and to have in all respects accepted same for prompt performance.
 - 3. PRICING: (As Applicable)
- a. Fixed Price: The total negotiated fixed price for Contractor's standard off-the-shelf items as indicated in the attached schedule has been established at

 Payment for such fixed price items may be made upon acceptance by the Government of the items involved and upon receipt of your invoice. The prices charged by the Contractor for standard off-the-shelf items is (are) not in excess of that (those) charged to the public or other Government agencies for like quantities of similar equipment. Unless specified otherwise in the Schedule, the fixed price item(s) hereunder, if any, is (are) priced f.o.b. the Contractor's plant. It is understood that the Contractor shall ship the said item(s) prepaid to the consignee, risk of loss or damage in transit remaining with the Contractor for such transportation costs when billed as a separate item supported by a copy of the prepaid carrier's bill.
- b. The estimated price for the performance of this Work Order shall be

 The said price for the repair and overhaul of the items shall be based upon the negotiated time and materials rates set forth in subject Contract. It is understood and agreed that you will segregate costs for each Work Order. If you find that there is to be a substantial difference in the estimated price for the Work Order, as issued, and those actually to be expended in the performance thereof, you shall so advise the Contracting Officer and refrain from incurring any excessive costs until you have received the approval of the Contracting Officer to do so.
- c. The technical non-personal services on an "ON CALL" basis will be provided by the Contractor at the rate(s) set forth in subject Contract.
- 4. GENERAL: It is specifically understood that this Work Order does not change or modify the terms and conditions of or the amount of funds obligated under the subject Contract as any such changes or modifications are expressly reserved for bilateral executed, contractual amendments thereto.
- 5. PACKING AND PACKAGING: Unless otherwise specified in the Schedule, packing and packaging shall be in accordance with standard commercial practice for domestic shipment, as set forth in the Uniform Freight Classification for commercial practice to assure arrival at destination in serviceable condition.

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Excluded from automatic
downgradies and
decidentation

This material contains information affecting the national defense of the bounder State within the meaning of the espionage laws, Lifter 8, USC, Secs. 153 and 796, the transmiss or revelation of which in any maker to an unliathorized person is prohibited by law.

SECRE

- 6. MARKINGS: No markings shall be applied on any interior packing material or container(s) or exterior of such container(s) that would identify the Purchaser. Further, no markings shall be applied on any interior packing material or container that would identify the consignee.
- 7. INSPECTION: Inspection during the course of performance of work authorized hereunder may be made by the technical representative(s) of the Contracting Officer. In any event, final inspection and acceptance of any deliverable items shall be at consignee destination as may be specified.
- 8. SECURITY REQUIREMENTS: The item(s) per se under this contractual document (are) UNCLASSIFIED.

The association of the sponsor with the item(s) being procured hereunder is classified SECRET. This classified information shall be divulged only on a "need-to-know" basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or address of the Contracting Officer, shall be stamped by you with the classification of SECRET.

Very truly yours,

25X1A

Contracting Officer

Ву

Duly Authorized Representative

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Approved For Release 00 1/07	SECRE (WHEN FILLED	T	PAGE_3	OF	PAGES
		1.	25X1A		
SCHEDULE		CONTRACT N TASK ORDER WORK ORDER DATE	0 : No: /2	Janus	My 1967
1. Contractor will make	AND SERVICES			n Had	dere
as specified in assembly a		•			
page 5, and Adstail drawing attached as pages & 6 and	o muntes 3, respective	3-169 3 ly.	-170 an	13-1	171,
2. Contractor will also of approximately one hundred screws, available from Whitehes	provide or (100) each ed metal 6	of the fol	um-syl lowing sp	packa,	rl nachine
PRICING (As Applicable)				•	
A. () Items through have the Work	ereof are Fixe k Order	d Price Item	ns - f.o.b.		
B. () Items through he See paragraph 3b of the World	ereof to be re				Basis.
C. () Items through he subject Contract. Se paragr	ereof to be pr raph 3c of the	ovided at th Work Order	e rate(s) s	et fort	h in
PERFORMANCE PERIOD/DELIVERY SCHEDUL	E				-
To be completed on or about 5 (February	1964.			
CONSIGNEE (Ship to f.o.b. Point)		INSPECTION	REQUIREMENT		
As specified by the authorized Techn Representative of the Contracting Of Tuch Rep will put up.	nical ficer	As specifie Technical R Contracting	epresentati	thorize ve of t	de
PACKING AND PACKAGING				······································	
As specified by the Technical Repres 5 of the Work Order. MARKINGS: Per	entative of the paragraph 6 of	ne Contractin of the Work (ng Officer. Order.	See pa	aragraph
ADDITIONAL INSTRUCTIONS					
If asterisk (*) is indicated beside overtime premium time in the amount	the item, Air	Shipment is	authorized authorized		
	ECRET N FILLED IN)				
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a.	Knurled	head	serew, niche	l plated
	brass	#6-3	2 X 3/4"	V

b. Knurled head screw, nickel plated brase, # 8-32 × 34"

c. Molded black nylon screw, round head, #6-32 X1"

d. Molded black nylon server, round head, # 8-32 x P"

l. Molded black mylon screw, round head, #10-32 x Pi

NOTE: Two copies of each of the above four drawings were delivered to STATOTHE on 17 January 1964.